

# **CITY COUNCIL AGENDA**

**May 28, 2013**

**(Final Agenda)**

**7:30 p.m.**

## **TOWN BUSINESS**

### **PUBLIC HEARING**

#### **Report Of The Quincy Township Supervisor For General Assistance For The Month Of April, 2013**

#### **Report Of Town Auditing Committee**

### **PETITIONS**

- Wards 4,7** By Historic Quincy Business District and the Pink Pass It on in The District requesting permission for a 5K walk fundraiser, October 26<sup>th</sup>, for the Blessing Hospital's Breast Center. Walkers will assemble at 8:30 a.m. at 5<sup>th</sup> & Maine St. The walk will start at 10:00 a.m. proceed from 5<sup>th</sup> & Maine to 24<sup>th</sup> Street, turn around, walking on sidewalk, back to 5<sup>th</sup> & Maine. They request police or auxiliary officers to assist at the intersections.
- Ward 7** By Historic Quincy Business District and the Early Tin Dusters Street Rod Club requesting permission to close the following streets and parking lots from 5:00 p.m. on Friday, October 18<sup>th</sup> to 5:00 p.m. on Saturday, October 19<sup>th</sup> for the display of street rods and activities during the "38<sup>th</sup> Annual Early Tin Duster Fall Color Run": Maine, 4<sup>th</sup> to 8<sup>th</sup>; Hampshire, 4<sup>th</sup> to 8<sup>th</sup>; 5<sup>th</sup>, Vermont to Jersey; 6<sup>th</sup>, Vermont to Jersey; 7<sup>th</sup>, Vermont to Jersey; and Parking Lots F, G, I and City Hall Parking Lot.
- Ward 7** By Historic Quincy Business District requesting permission to close the following streets and parking lots for a Street Dance: Maine between 5<sup>th</sup> and 6<sup>th</sup> from 12:00 p.m. August 17<sup>th</sup> until 1:00 a.m. August 19<sup>th</sup>, 6<sup>th</sup>, Maine & Hampshire; intersection of 6<sup>th</sup> & Maine closed at diagonal from NW to SE and allow intersection to remain open to traffic from 4:00 p.m. August 17<sup>th</sup> until 1:00 a.m. August 19<sup>th</sup>; Parking Lot G from 8:00 a.m. August 17<sup>th</sup> until 11:00 a.m. August 19<sup>th</sup>. They are also requesting to waive Section 18.039(1) open liquor and Section 20.403 unnecessary noise from 3:00 p.m. to midnight in the above designated areas with proper permits being obtained.

### **ANNUAL REPORT OF THE QUINCY PUBLIC LIBRARY**

#### **MAYOR'S APPOINTMENTS**

Marty Stegeman as Director of Central Services and Transit

### **RESOLUTIONS**

Technology Committee and the Information Technology/Purchasing Director Interim recommending approval of the quote from HTE of Lake Mary, FL in the amount of \$47,356.55 for the annual software maintenance agreement appropriated in the current fiscal year budget.

Technology Committee and the Information Technology/Purchasing Director Interim recommending approval of the quote from ESRI in the amount of \$3,000 for the annual software maintenance of the City of Quincy's GIS system.

Interim City Engineer, Purchasing Director Interim and Central Services Committee recommending approval of the low bid of NuCoat Sealing LLC in the amount of \$53,900, subject to full IDOT approval, for the 2013 MFT Pavement Crack Seal Program.

Interim Central Services Director and Purchasing Director Interim recommending approval of the purchase of white and yellow paint from Ennis Paint, Inc. Ennis, TX in the amount of \$16,779.40 and the purchase of reflective beads from Potter Industries, LLC of St. Louis, MO in the amount of \$3,000. Both amounts appropriated in the current fiscal year budget.

Interim Director of Central Services and the Central Services Committee recommending approval for the low, responsible quote of Quincy Mack Sales & Service in the amount of \$11,500 for the replacement transmission in Garbage Truck #55.

City Of Quincy Council Resolution Authorizing The Hiring of Poepping, Stone, Bach and Assoc. under the City's Professional Services Ord. 13.1620 in the amount of \$15,000 paid from the TIF account for structural integrity of the Newcomb Hotel.

Director of Utilities, Utilities Committee and Purchasing Director Interim recommending approval of the quote of Badger Meter, Milwaukee WI in the amount of \$135,836.58 to replace various meters.

## **ORDINANCES**

### **First presentation ...**

An Ordinance Amending The 2013-2014 Fiscal Year Budget. (Increased Expenditure: Capital Outlay – Improvement other than Building \$10,676.)

**Ward  
4**

An Ordinance Granting A Special Use Permit For A Planned Development. (520 S. 21<sup>st</sup>.)

**Ward  
2**

An Ordinance Granting Variation From Zoning Regulations. (1419 Locust, vary accessory building from 1200 sq.ft. to 2100 sq.ft.)

## **FINANCE COMMITTEE REPORT**

**Closed/Executive Session pursuant to Open Meetings Act 5 ILCS120/2(c)(11)  
on pending litigation**